

Schedule B: Expenditures

Sch-B

MASSIE IOWA HOUSE	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2011
County: Warren	Adjusted Due Date	
District: 74	Filed Date	1/18/2011 10:49:40 PM
Committee Code: 1869	Postmark Date	
Political Party: Republican	Amendment Date	4/3/2015 9:47:18 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/28/2010	Check # debit	Holiday Inn 6111 Fleur Drive DSM, IA 50321	Fund-Raiser (Holding)	\$166.92
Ballroom Rental & Cake				
10/29/2010	Check # debit	US Post Office South Des Moines DSM, IA 50315-4205	Postage, Shipping, Delivery	\$15.84
11/1/2010	Check # debit	Sams Club Windsor Hieghts Des Moines, IA 50325	Postage, Shipping, Delivery	\$44.00
11/2/2010	Check # debit	Sports Page 1802 West 2nd Indianola, IA 50125	Gifts or Meals for Volunteers	\$200.00
Food and campaign party for volunteers				
11/2/2010	Check # debit	Wal-Mart SE 14th st Des Moines, IA 50315	Gifts or Meals for Volunteers	\$86.25
Telephone/food for volunteers				
11/4/2010	Check # debit	Apple Store Jordan Creek 101 S 74th Street West Des Moines, IA 50266	Office Supplies	\$2,905.72
Computer				
11/27/2010	Check # debit	Target 1800 35th st West Des Moines, IA 50266	Office Holder Expenses	\$15.89
desk organizer				
11/29/2010	Check # debit	Sams Club Windsor Hieghts Des Moines, IA 50325	Office Supplies	\$16.94
desk organizer				
12/13/2010	Check # debit	Target 1800 35th st West Des Moines, IA 50266	Office Equipment	\$84.78
phone				
12/23/2010	Check # debit	U.S. Post Office South Des Moines Des Moines, IA 50315-4205	Postage, Shipping, Delivery	\$8.80

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12/24/2010	Check # N/A	Cellular Advantage 900 Army Post Rd Des Moines, IA 50315	Office Supplies	\$15.89
phone case				
12/24/2010	Check # debit	Cellular Advantage 900 Army Post Rd Des Moines, IA 50315	Office Supplies	\$325.88
Cell Phones				

Total Amount	\$3,886.91
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